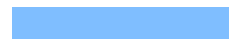


Proponent Name:

System Requirements		Requirement Compliance Code	Customisation / Build Effort	System Description Cross Reference	Supporting Information Cross Reference	Additional Features Cross Reference	Case Studies Reference	Comments
Requirement or heading reference.	Requirements or heading description.	F	Describe the level of effort	Provide a detailed reference to the System Description document here.	Provide a detailed reference to any supporting documentation here	Provide a detailed reference to the document(s) that describe additional features or add details of exceeding the requirement here.	Provide a reference to the most relevant case study here	Add any comments relevant to the Response here
2 System Requirements 2.1 Device Requirements 2.1.5 Platform Access Gate (PAG); NGT-PQR-847 2.1.5.2 Business Requirements 2.1.5.2.8 (OPTION) Hands-free at Gated Location; NGT-PQR-6351								
1)	Customers with a valid authority to travel, that may not be able to Tap a Token or Validate a Ticket physically at a reader, shall be able to pass through from the paid to the unpaid area and vice-versa unassisted. This may apply to a range of Customers including but not limited to those currently issued with a TransLink Access Pass.							

Released under RTI

Released under RTI - DTMR



Released under RTI - DTMR

Released under RTI - DTMR

Released under RTI - DTMR

Schedule 4

Master Program Schedule

Released under RTI - DTMR

Activity ID Activity Description Start Finish Resources Predecessors Successors M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F

Not Relevant

Not Relevant

Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
NR
Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant
Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Released under RTI - DTMR



NEXT GENERATION TICKETING SYSTEM
RFT Proposal Master Program Schedule



Activity ID	Activity Description	Start	Finish	Resources	Predecessors	Successors	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
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Not Relevant

Not Relevant

Not Relevant

Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Not Relevant

Not Relevant

Not Relevant

Released under RTI - DTMR

Activity ID	Activity Description	Start	Finish	Resources	Predecessors	Successors	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
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Not Relevant

Not Relevant

Not Relevant

Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
 Not Relevant
 Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
 Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
 NR
 Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
 Not Relevant

Released under RTI - DTMR

Activity ID Activity Description Start Finish Resources Predecessors Successors M A M J J A S O N D J J F M A M J J A S O N D J F M A M J J A S O N D J J F M A M J J A S O N D J J F M A M J J A S O N D J J F

Not Relevant

Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Sch.4 Part 4 s.7(1)(c) Bus/comm affairs
Not Relevant

Released under RTI - DTMR